

GOVERNMENT OF TELANGANA
ABSTRACT

Estt. - PRED - Reimbursement of Medical expenses incurred by Sri K.Prakash, (Retd.) Office Subordinate, O/o ENC, PR, Hyderabad towards his Treatment, in relaxation of APIMA Rules - Sanctioned - Orders - Issued .

PANCHAYAT RAJ & RURAL DEVELOPMENT (PR.II) DEPARTMENT

G.O.RT.No. 614

Dated: 26/09/2015
Read the following:-

1. G.O.Rt.No.443, GA(AR&T)Dept. Dt. 10.02.2015
2. From the ENC, PR, Hyd.Lr.No.MR-1/2401/10,Dt.18.03.2015.
3. From the Dy. Secretary to Govt., GA(GPM&AR)Dept.
D.O.Lr.No.1374 /GPM&AR /2015-7, Dt.02.07.2015.
4. From the Dy.Secretary to Govt., G.A.(GPM&AR) Dept.
D.O.Lr. No. 1374/GPM&AR/2015-8, dt.17.07.2015.

ORDER:

In the circumstances reported by the Engineer-in-Chief, PR, Hyderabad in the reference 2nd read above, Government after careful examination of the matter, hereby accord sanction for an amount of Rs.12,500/- (Rupees Twelve Thousand and Five Hundred Only] to Sri K.Prakash, (Retd.) Office Subordinate, O/o ENC, PR, Hyderabad towards reimbursement of medical expenses incurred for his treatment for "GIDDINESS FOR EVALUATION HTN" during the period from 13.11.2014 to 15.11.2014 at Anu Prasad Hospital (Multi specialty), Hyderabad, which is an un - recognized Hospital, in relaxation of A.P.I.M.A. Rules as recommended by the Superintendent, Osmania General Hospital, Hyderabad and as agreed by the Standing Committee of Officers in its meeting held on 8-07-2015.

2. The Engineer-in-Chief, Panchayat Raj, Telangana, Hyderabad shall take further action accordingly.
3. The Original Medical Bills and others papers received with the proposal are herewith returned for taking necessary action.
4. This order issues with the concurrence of Finance (EBS.V. M&H)Dept. vide their U.O.No.5899/185/A1/EBS.V, Dt.15.5.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, Telangana, Hyderabad (with Original Medical Bills).
The individual through the Engineer-in-Chief, PR, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.

Copy to:

PS to M(PR&IT)/PS to Principal Secretary(PR&RD).
The G.A.(GPM&AR)Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER